






WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post Office				CONTRACTOR'S LICENSE No. 202-461-3350 SPECIALTY LICENSE No.				ADDRESS : 1110 Vermont Ave NW, Suite 850 , Washington, DC 20005-3583 PHONE: 513-539-4080				PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel											
PAYROLL No. 22		FOR WEEK ENDING: 04/05/2015 SUBMITTED ON: April 08, 2015		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :		WAGE DECISION: DC 130002 7/05/2013													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY		TOTAL HOURS		BASE HOURLY RATE		GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS				NET WGS PAID FOR WEEK		CHECK No.					
ARGUETA, MARVIN 		EXEMPT 0	LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS 786.52	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S	28.00	\$28.09			90.93	48.76	11.41	41.30	0.00	0.00	0.00	\$192.40	18748
				S	8.00	7.00	8.00	5.00				\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	594.12
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
								\$0.00		0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

NOTES:28.00

ASCENCIO, SALVADOR D. 		EXEMPT 0	LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS 1,053.38	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S	37.50	\$28.09			91.91	63.61	14.88	69.43	0.00	80.05	0.00	\$319.88	263095
				S	7.50	8.00	7.00	8.00	7.00			\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	733.50
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
								\$0.00		0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

NOTES:37.50
OTHER DEDUCTION NOTES:401K - 5% of base
125K Deduct \$ 73/hr. 40 Max.

CANALES, RUBEN L. 		EXEMPT 0	LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS 1,067.42	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S	38.00	\$28.09			147.22	64.08	14.98	50.13	0.00	33.82	0.00	\$310.23	263096
				S	7.00	8.00	8.00	8.00	7.00			\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	757.19
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
								\$0.00		0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

NOTES:38.00
OTHER DEDUCTION NOTES:125K Deduct \$89/hr. 40 Hr Max.

ELCID ORTEGA, DARWIN A.		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building											TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.														
(b) (6)					M	T	W	TH	F	S	S							124.34	73.75	17.25	86.61	0.00	110.68	0.00	\$412.63	18788														
				S	7.00	8.00	8.00	8.00	6.00																Total Fringes Paid to 3rd	Net Paid Week														
				O																																				
				D																																				
		0	Washington, DC WD: DC130002																																					
All or Part of Fringes Paid to Employee: NO														Vacation, Holiday and Dues in Gross Pay: NO															Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO															\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
NOTES:37.00															\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													

NOTES:37.00
OTHER DEDUCTION NOTES:125K Deduct \$2.64/hr. 40 hr. max.
Family Dental - \$5.62/wk.
Family Vision - \$7.38/wk.

<div>GONZALEZ, RAMON E.</div> <div>(b) (6)</div>		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.															
					M	T	W	TH	F	S	S							75.21	53.45	12.49	46.41	0.00	11.55	0.00	\$199.11	18820														
				S	7.00	8.00	5.00	5.00																	Total Fringes Paid to 3rd	Net Paid Week														
				O																																				
				D																																				
		0	Washington, DC WD: DC130002														0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	674.39																
All or Part of Fringes Paid to Employee: NO														Vacation, Holiday and Dues in Gross Pay: NO															Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO															\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
NOTES:25.00															\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														

NOTES:25.00
OTHER DEDUCTION NOTES:125K Den/Sin - 1.55
125K Health .40 per hour - max 40

MARTINEZ, RICARDO		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building											TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.														
(b) (6)					3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15									92.66	60.65	14.19	69.83	0.00	0.00	0.00	\$237.33	18856												
				M	T	W	TH	F	S	S									28.00	\$34.94																				
				S	7.00	8.00	8.00	5.00													\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week										
				O																																				
		0	Washington, DC WD: DC130002	D											\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	740.99																
All or Part of Fringes Paid to Employee: NO														Vacation, Holiday and Dues in Gross Pay: NO														Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:28.00														Voluntary Contributions in Gross Pay: NO														\$0.00		0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:28.00

<div>MELENDEZ, ARNOLDO</div> <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
				M	T	W	TH	F	S	S							90.33	64.46	15.07	49.46	0.00	27.74	0.00	\$247.06	18861
			S	7.00	8.00	8.00	8.00	7.00																Total Fringes Paid to 3rd	Net Paid Week
			O																						
	0	Washington, DC WD: DC130002	D																						
	All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NOTES:38.00																									

NOTES:38.00
OTHER DEDUCTION NOTES:125K Deduct - \$.73/hr. 40 hr. max

MONJARAS, JOSE F.		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building											TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)					3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15								97.83	62.79	14.69	48.94	0.00	73.75	0.00	\$298.00	18873	
					M	T	W	TH	F	S	S																	
				S	7.50	8.00	8.00	8.00	7.00																			
				O																								
		0	Washington, DC WD: DC130002	D											\$0.00													

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

NOTES:38.50

OTHER DEDUCTION NOTES:125K Deduct - \$1.69/hr. 40 Hr. max

Dental - \$3.61/wk.

Vision - \$5.07/wk.

(b) (6)	EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			M	T	W	TH	F	S	S					177.73	66.88	15.64	82.70	0.00	81.89	0.00	\$424.84	263098
			S	4.00	2.00	7.00	5.00	5.00						23.00	\$34.94							
			O											\$0.00								
	0	Washington, DC WD: DC130002	D								\$0.00	\$803.62	1,093.06	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	668.22

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

NOTES:32.00

OTHER DEDUCTION NOTES:Den - 1.55 wk

125K .40/hr max 40 hours

Child Support

(b) (6)	EXEMPT	POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers,	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			M	T	W	TH	F	S	S					177.73	66.88	15.64	82.70	0.00	81.89	0.00	\$424.84	263098
			S	3.00	6.00									9.00	\$32.16							
			O											\$0.00								
	0	Washington, DC WD: DC130002 Conformance R	D								\$0.00	\$289.44	1,093.06	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	668.22

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

NOTES:32.00

OTHER DEDUCTION NOTES:Den - 1.55 wk

125K .40/hr max 40 hours

Child Support

(b) (6)	EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			M	T	W	TH	F	S	S					137.34	79.13	18.51	39.18	0.00	66.01	0.00	\$340.17	18903
			S	3.00	8.00	6.00	8.00	6.00						31.00	\$34.94							
			O											\$0.00								
	0	Washington, DC WD: DC130002	D								\$0.00	\$1,083.14	1,342.22	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,002.05

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

NOTES:37.00

OTHER DEDUCTION NOTES:125K Deduct - \$1.70/hr. 40 Hr. Max

Dental - \$3.11/wk

(b) (6)	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			M	T	W	TH	F	S	S					112.98	64.29	15.03	79.37	0.00	30.59	0.00	\$302.26	263099
			S	7.00	8.00	8.00	8.00	7.00						38.00	\$28.09							
			O											\$0.00								
	0	Washington, DC WD: DC130002	D								\$0.00	\$1,067.42	1,067.42	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	765.16

All or Part of Fringes Paid to Employee: NO

Vacation, Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

NOTES:38.00

OTHER DEDUCTION NOTES:Den - 3.61 wk

125K .71/hr max 40 hours

(b) (6)	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			M	T	W	TH	F	S	S					112.98	64.29	15.03	79.37	0.00	30.59	0.00	\$302.26	263099
			S	7.00	8.00	8.00	8.00	7.00						38.00	\$28.09							
			O											\$0.00								
	0	Washington, DC WD: DC130002	D								\$0.00	\$1,067.42	1,067.42	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	765.16

RODRIGUEZ, CARLOS A.		EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
(b) (6)				3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15																										
				M	T	W	TH	F	S	S																										
				S	2.00												2.00	\$43.18			149.18	64.57	15.10	58.97	0.00	0.00	0.00	\$287.82	263100							
				O														\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
		0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	753.60													
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
NOTES:36.00																																				

NOTES:36.00

RODRIGUEZ, CARLOS A.		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.										
<div>(b) (6)</div>				3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15																								
				M	T	W	TH	F	S	S																								
				S	5.00	8.00	8.00	8.00	5.00									34.00	\$28.09															
				O															\$0.00															
		D										\$0.00																						
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO																						
Voluntary Contributions in Gross Pay: NO																																		
NOTES:36.00																																		

NOTES:36.00

ROMERO, JACK A. <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
				3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15					97.35	60.95	14.26	50.64	0.00	0.00	0.00	\$223.20	18917		
			S	7.00	8.00	7.00	8.00	5.00							35.00	\$28.09	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O													\$0.00									
	0	Washington, DC WD: DC130002	D								\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	759.95					
	All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

NOTES:35.00

NOTES:35.00

RUBIO, JULIO C. <div>(b) (6)</div>	EXEMPT	PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER / Type: Building		3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
				M	T	W	TH	F	S	S					198.37	87.67	20.51	65.29	0.00	111.26	0.00	\$483.10	18919		
			S	7.00	8.50	8.00	8.00	7.00							38.50	\$36.73	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O													\$0.00									
	0	Washington, DC WD: DC130002	D									\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	931.01			
	All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

NOTES:38.50

NOTES:38.50

OTHER DEDUCTION NOTES:401K - 7% of Base Wage Only (No OT)

WATERMAN, LEE R.		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
<div>(b) (6)</div>					3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15																									
				M	T	W	TH	F	S	S																										
				S	5.00	5.00	5.00	5.50											20.50	\$34.94		74.91	56.45	13.20	49.75	0.00	95.26	0.00	\$289.57	18960						
				O																\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
		0	Washington, DC WD: DC130002	D									\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	642.60													
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
NOTES:25.50																																				

NOTES:25.50

OTHER DEDUCTION NOTES:Den/Chi - 3.61 Wkly

125K .71 per hour max 40 hours

Child Support

WATERMAN, LEE R.		EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building			3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)				M	T	W	TH	F	S	S	74.91	56.45					13.20	49.75	0.00	95.26	0.00	\$289.57	18960			
				S	2.00	3.00						5.00					\$43.18	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O													\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	642.60	
				D													\$0.00	Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate
		0	Washington, DC WD: DC130002																							
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO										Voluntary Contributions in Gross Pay: NO												
NOTES: 25.50																										

NOTES:25.50
OTHER DEDUCTION NOTES:Den/Chi - 3.61 Wkly
125K .71 per hour max 40 hours
Child Support

ZEPEDA, MICHAEL J. <div>(b) (6)</div>	EXMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
				M	T	W	TH	F	S	S					130.62	81.11	18.97	64.90	0.00	148.79	0.00	\$444.39	18970												
			S				9.00	0.50							Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week												
			O					5.50							0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,005.30												
			D																																
					0	Washington, DC WD: DC130002																													
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Contributions in Gross Pay: NO											
												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd													
												\$8.13	121.95	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												

NOTES: 51.50

NOTES:51.50
OTHER DEDUCTION NOTES:125K \$2.64/hr. 40 hr. max.
Dental - \$5.62/week
Vision - \$7.38/week

RICKRODE, GARY L <div>(b) (6)</div>	EXMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15	4/5/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
				M	T	W	TH	F	S	S					137.34	79.13	18.51	39.18	0.00	66.01	0.00	\$340.17	18903			
			S	4.00		2.00									Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week			
			O												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,002.05			
			0	Washington, DC WD: DC130002	D								\$0.00		Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
	All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO				\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

NOTES: 37.00

NOTES:37.00
OTHER DEDUCTION NOTES:125K Deduct - \$1.70/hr. 40 Hr. Max
Dental - \$3.11/wk

TOTAL STANDARD HOURS :	521.50	TOTAL 1.5 OT HOURS:	5.50	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	527.00
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Statement of Compliance

Date **Wednesday, April 8, 2015**

I, Karen Cole, Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 3/30/2015 and ending on 4/5/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Karen Cole

TITLE: Payroll Manager

Electronic Signature Code: 2(b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K - 5% of base 125K Deduct \$.73/hr. 40 Max.
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Deduct \$.89/hr. 40 Hr Max.
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct \$2.64/hr. 40 hr. max. Family Dental - \$5.62/wk. Family Vision - \$7.38/wk.
GONZALEZ, RAMON E.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Sin - 1.55 125K Health .40 per hour - max 40
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Deduct - \$.73/hr. 40 hr. max
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
PACHECO, GEOVANNY A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Den - 1.55 wk 125K .40/hr max 40 hours Child Support
PACHECO, GEOVANNY A.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	Den - 1.55 wk 125K .40/hr max 40 hours Child Support
RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct - \$1.70/hr. 40 Hr. Max Dental - \$3.11/wk
RICKRODE, GARY L	IRON0201-006	IRONWORKER: Reinforcing	125K Deduct - \$1.70/hr. 40 Hr. Max Dental - \$3.11/wk
RIVERA, JOSE M.	LABO0657-015	LABORER: Skilled	Den - 3.61 wk 125K .71/hr max 40 hours

RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K - 7% of Base Wage Only (No OT)
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Den/Chi - 3.61 Wkly 125K .71 per hour max 40 hours Child Support
WATERMAN, LEE R.	IRON0201-006	IRONWORKER: Reinforcing	Den/Chi - 3.61 Wkly 125K .71 per hour max 40 hours Child Support
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week